

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Jeri K Johnson-Barnes

Debtor(s)

Case No. 15 B 43723

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/31/2015.
- 2) The plan was confirmed on 02/24/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/22/2016.
- 5) The case was Dismissed on 07/13/2016.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,050.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$1,050.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$226.68
Court Costs	\$0.00
Trustee Expenses & Compensation	\$42.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$268.68

Attorney fees paid and disclosed by debtor: \$360.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	5,499.00	NA	NA	0.00	0.00
Afni, Inc.	Unsecured	531.00	NA	NA	0.00	0.00
Amca	Unsecured	95.00	NA	NA	0.00	0.00
ATG Credit LLC	Unsecured	236.00	NA	NA	0.00	0.00
Capital One Bank USA NA	Unsecured	572.00	NA	NA	0.00	0.00
Cba Collection Bureau	Unsecured	442.00	NA	NA	0.00	0.00
CCI	Unsecured	70.00	NA	NA	0.00	0.00
Chicago Finance Center	Unsecured	5,374.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	4,365.20	3,005.70	3,005.70	0.00	0.00
CMRE Financial Services	Unsecured	1,147.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	1,373.00	1,066.63	1,066.63	0.00	0.00
Commonwlth Fin	Unsecured	419.00	NA	NA	0.00	0.00
Contract Callers Inc	Unsecured	454.00	NA	NA	0.00	0.00
Enhanced Recovery Co LLC	Unsecured	85.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	230.00	NA	NA	0.00	0.00
General Revenue	Unsecured	1,005.00	NA	NA	0.00	0.00
Grant & Weber	Unsecured	3,187.00	NA	NA	0.00	0.00
Grant & Weber Inc	Unsecured	3,187.00	NA	NA	0.00	0.00
H&F Law	Unsecured	278.00	NA	NA	0.00	0.00
IC Systems, Inc	Unsecured	1,099.00	NA	NA	0.00	0.00
IC Systems, Inc	Unsecured	454.00	NA	NA	0.00	0.00
IC Systems, Inc	Unsecured	147.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	613.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	661.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	1,880.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	423.00	423.79	423.79	0.00	0.00
M3 Financial Services	Unsecured	26.00	NA	NA	0.00	0.00
Nationwide Credit & Co	Unsecured	513.00	NA	NA	0.00	0.00
Nationwide Credit Corp	Unsecured	419.00	NA	NA	0.00	0.00
Nationwide Credit Corp	Unsecured	419.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	1,689.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Peoples Gas	Unsecured	1,427.00	NA	NA	0.00	0.00
Peoplesene	Unsecured	1,291.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Secured	15,238.00	17,653.96	8,150.00	682.96	98.36
Portfolio Recovery Associates	Unsecured	NA	9,503.96	9,503.96	0.00	0.00
RAC Acceptance	Unsecured	5,499.00	NA	NA	0.00	0.00
Rcvi Per Mng	Unsecured	531.00	NA	NA	0.00	0.00
Southwest Credit Systems	Unsecured	540.00	NA	NA	0.00	0.00
Sprint Corp	Unsecured	2,365.44	531.89	531.89	0.00	0.00
Stellar Recovery	Unsecured	57.00	NA	NA	0.00	0.00
Stellar Recovery	Unsecured	314.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	12,733.00	13,150.90	13,150.90	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,150.00	\$682.96	\$98.36
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,150.00	\$682.96	\$98.36
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$27,682.87	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$268.68</u>	
Disbursements to Creditors	<u>\$781.32</u>	
TOTAL DISBURSEMENTS :		<u>\$1,050.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/26/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.